



# Village of Westmont

# Purchase Order

PO Date: 2020-09-17

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**Bill To:**

ADMINISTRATION  
31 W QUINCY  
WESTMONT, IL 60559  
Phone: 630-981-6216

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase  
Order #

**21200707**

**Vendor:**

DUPAGE CONVENTION & VISITORS BUREAU  
915 HARGER RD  
SUITE 120  
OAK BROOK, IL 60523-1487

**Ship To:**

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100179						
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Municipal Contribution - FY21 FY21 Municipal contribution-based on FY20 Hotel/Motel Tax, paying the amount collected to date - balance will be paid when it is received by the Village. GL Account: 0550512 - 58048 - 21&I Ship To: ADMINISTRATION 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6216		1.0	EACH	\$34,239.00	\$34,239.00

By: Spencer Parks  
Authorized Signature

**PO Total** **\$34,239.00**

\*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

\*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

\*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

\*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.